



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .YUVARAJ
14, R BLOCK
PUSHPA NAGAR
CHENNAI INDIA
Mobile.No : 8610562479

Bill No -	CHK0000001548	Bill Date -	01/03/2023
Type -	EXECUTIVE ROOM	Room -	102
Arr.Date -	28/02/2023	22:29	Pax - 2
Dep.Date -	01/03/2023	17:33	Days - 1
Plan -		Rack Tariff -	1830.00

GST NO : 34ADYPA6203G1ZP

Date	Ref. no	Particulars	Charges	Credit	Total
28/02/2023	CRE0000003829	ROOM RENT12%	1830.00	0.00	
28/02/2023	CRE0000003829	CGST 6%	109.80	0.00	
28/02/2023	CRE0000003829	SGST 6%	109.80	0.00	
28/02/2023	REC0000001511	ADVANCE	0.00	2050.00	
28/02/2023		Days Total			0.40

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		1830.00	6.00	109.80	6.00	109.80

Rupees : Only	TOTAL	2049.60	2050.00
Billing Instruction -	Round Off	- .40	
Prepared By - CHAKRAVARTHY	NET AMOUNT	.00	

Thank You !!! Safe Journey ... Kindly Visit Again .

I Agree that i am responsible for the full payment of this bill in the event it is not paid by the company , organisation of person indicated.

All Disputes will be settled at Puducherry Jurisdiction Only PLEASE DEPOSIT YOUR KEY ON DEPARTURE	Cashier's Signature	Manager's Signature	Guest's Signature